

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 9	
2. CONTRACT NO. W911RQ-06-D-0007		3. AWARD/EFFECTIVE DATE 15-Mar-2007		4. ORDER NUMBER 0005		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000  TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING DO A4A  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT JUNE MILLS M/F BLDG 321 SOUTH 100 MAIN DRIVE TEXARKANA TX 75507-5000		CODE W911RQ		16. ADMINISTERED BY DON KENNEDY PHONE: 903-334-2656 FAX: 903-334-2541/2628 DKENNEDY@REDRIVER-EX.ARMY.MIL TEXARKANA TX 75507-5000			
17a. CONTRACTOR/OFFEROR BADGER TRUCK CENTER MARK LEVERITT 2326 W ST PAUL AVE PO BOX 1530 MILWAUKEE WI 53201  TEL. 414-344-9500 EXT: 222		CODE 06YZ5  FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$1,640,210.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  Donald E Kennedy		31c. DATE SIGNED 14-Mar-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DONALD E. KENNEDY / CONTRACTING OFFICER TEL: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

PAGE 2 OF 9

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT  
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT  
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Air Conditioning Kit FFP In accordance with the enclosed Scope of Work. See clause 52.000-4050. FOB: Destination MILSTRIP: W45G1870602461 PURCHASE REQUEST NUMBER: W45G1870602461	31	Kit	\$2,450.00	\$75,950.00
NET AMT					\$75,950.00
ACRN AA CIN: W45G18706024610001					\$75,950.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Cab Kit FFP In accordance with the enclosed Scope of Work. See clause 52.000-4050. FOB: Destination MILSTRIP: W45G1870591263 PURCHASE REQUEST NUMBER: W45G1870591263	31	Kit	\$21,945.00	\$680,295.00
NET AMT					\$680,295.00
ACRN AB CIN: W45G18705912630001					\$680,295.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		31	Kit	\$2,390.00	\$74,090.00

Rear Cross Member Kit

FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.

FOB: Destination

MILSTRIP: W45G1870611219

PURCHASE REQUEST NUMBER: W45G1870611219

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NET AMT

\$74,090.00

ACRN AC

\$74,090.00

CIN: W45G18706112190001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		31	Kit	\$7,200.00	\$223,200.00

Allison Transmission Kit

FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.

FOB: Destination

MILSTRIP: W45G1870611235

PURCHASE REQUEST NUMBER: W45G1870611235

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NET AMT

\$223,200.00

ACRN AD

\$223,200.00

CIN: W45G18706112350001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		31	Kit	\$2,400.00	\$74,400.00

Suspension Kit - Front & Rear  
FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.

FOB: Destination

MILSTRIP: W45G1870611220

PURCHASE REQUEST NUMBER: W45G1870611220

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NET AMT

\$74,400.00

ACRN AE

\$74,400.00

CIN: W45G18706112200001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		31	Kit	\$2,200.00	\$68,200.00

Dyno Tested Engine Kit  
FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.

FOB: Destination

MILSTRIP: W45G1870611265

PURCHASE REQUEST NUMBER: W45G1870611265

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NET AMT

\$68,200.00

ACRN AF

\$68,200.00

CIN: W45G18706112650001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		31	Kit	\$5,000.00	\$155,000.00

Rear Drive Kit

FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.

FOB: Destination

MILSTRIP: W45G1870611234

PURCHASE REQUEST NUMBER: W45G1870611234

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NET AMT

\$155,000.00

ACRN AG

\$155,000.00

CIN: W45G18706112340001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		31	Kit	\$3,700.00	\$114,700.00

Complete Brake Kit

FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.

FOB: Destination

MILSTRIP: W45G1870611238

PURCHASE REQUEST NUMBER: W45G1870611238

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NET AMT

\$114,700.00

ACRN AH

\$114,700.00

CIN: W45G18706112380001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		31	Kit	\$625.00	\$19,375.00

5th Wheel Kits

FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.

FOB: Destination

MILSTRIP: W45G1870611239

PURCHASE REQUEST NUMBER: W45G1870611239

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NET AMT

\$19,375.00

ACRN AJ

\$19,375.00

CIN: W45G18706112390001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		31	Kit	\$5,000.00	\$155,000.00

Dissassembly

FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.Notes:

FOB: Destination

PURCHASE REQUEST NUMBER: A5MA4007060001

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NET AMT

\$155,000.00

ACRN AK

\$155,000.00

CIN: A5MA40070600010001

1. This solicitation will result in a requirements type contract for the use of Red River Army Depot only. Quantities listed are estimates only. No quantities are guaranteed. No funds are obligated by the award of the basic contract. Funds will be obligated as delivery orders are issued against the basic contract.
2. Period of the base contract is 12 months from the date of contract award.
3. IAW FAR 52. 246-15 Certificate of Conformance is contained in this solicitation and will be included in the resulting contract. A certificate of conformance will be required with each shipment verifying the material conforms to the requirements of the contract.
4. This contract is being awarded on a sole source basis to Badger Truck Center, 2326 West St Paul, Avenue, Milwaukee, WI 53233.

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government

## DELIVERY INFORMATION

Kits are to be delivered at a rate of five per week until the entire quantity is exhausted.

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	15-JUN-2007	31	RED RIVER ARMY DEPOT JUNE MILLS M/F BLDG 321 SOUTH 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-2226 FOB: Destination	W911RQ
0002	15-JUN-2007	31	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ



0003	15-JUN-2007	31	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0004	15-JUN-2007	31	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0005	15-JUN-2007	31	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0006	15-JUN-2007	31	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0007	15-JUN-2007	31	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0008	15-JUN-2007	31	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0009	15-JUN-2007	31	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0010	15-JUN-2007	31	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 26EB5MA400W45G1870602461Q01PJW041117  
 AMOUNT: \$75,950.00  
 CIN W45G18706024610001: \$75,950.00

AB: 97X4930.AAPP6D 26EB5MA400W45G1870591263Q01PJW041117  
 AMOUNT: \$680,295.00  
 CIN W45G18705912630001: \$680,295.00

AC: 97X4930.AAPP6D 26EB5MA400W45G1870611219Q01PJW041117  
 AMOUNT: \$74,090.00  
 CIN W45G18706112190001: \$74,090.00

AD: 97X4930.AAPP6D 26EB5MA400W45G1870611235Q01PJW041117  
 AMOUNT: \$223,200.00  
 CIN W45G18706112350001: \$223,200.00

AE: 97X4930.AAPP6D 26EB5MA400W45G1870611220Q01PJW041117  
 AMOUNT: \$74,400.00  
 CIN W45G18706112200001: \$74,400.00

AF: 97X4930.AAPP6D 26EB5MA400W45G1870611265Q01PJW041117  
 AMOUNT: \$68,200.00  
 CIN W45G18706112650001: \$68,200.00

AG: 97X4930.AAPP6D 26EB5MA400W45G1870611234Q01PJW041117  
 AMOUNT: \$155,000.00  
 CIN W45G18706112340001: \$155,000.00

AH: 97X4930.AAPP6D 26EB5MA400W45G1870611238Q01PJW041117  
AMOUNT: \$114,700.00  
CIN W45G18706112380001: \$114,700.00

AJ: 97X4930.AAPP6D 26EB5MA400W45G1870611239Q01PJW041117  
AMOUNT: \$19,375.00  
CIN W45G18706112390001: \$19,375.00

AK: 97X4930.AAPP6D 25H15MA400A54A4007060001Q01PJW041117  
AMOUNT: \$155,000.00  
CIN A5MA40070600010001: \$155,000.00